

Message

From: Harmon, Alison [Ali.Harmon@arcadis.com]
Sent: 12/12/2019 4:16:11 AM
To: Makerov, Mike [Mike.Makerov@BNSF.com]; Thomas, Charles D [Charles.Thomas@BNSF.com]; Stegman, Allen M [allen.stegman@bnsf.com]; Kuhl, Brooke [Brooke.Kuhl@BNSF.com]; David M. Metres [DMetres@bargcoffin.com]; Vivian Craig [viviancraig@navajo-nsn.gov]; Calanog, Steve [Calanog.Steve@epa.gov]; Gallo, Madeline [Gallo.Madeline@epa.gov]; Tom, Priscilla [Tom.Priscilla@epa.gov]; Townsend, Amanda [townsend.amanda@epa.gov]; Chilingaryan, Sona [Chilingaryan.Sona@epa.gov]; Werth, Drew [Andrew.Werth@arcadis.com]; Rheubottom, Amber, NMENV [Amber.Rheubottom@state.nm.us]
CC: Harmon, Alison [Ali.Harmon@arcadis.com]
Subject: Haystack - Call Notes for 12/10/2019 meeting

Good evening,

Please find the meeting notes below for the 12/10 call.

Thanks
Ali

Attendees:

BNSF: Mike Makerov, Charles Thomas, Brooke Kuhl
 o Arcadis: Ali Harmon
 o Outside Counsel: Dave Metres
USEPA: Steve Calanog, Maddy Gallo, Amanda Townsend

1. Safety Share – Weather for Flagstaff, AZ during the Navajo Cultural Sensitivity Training
2. Community Liaison

BNSF has completed hiring Cecil Lewis Jr. as the Community Liaison for the Haystack No. 1 project. Mr. Lewis is beginning his project related safety training (OSHA 24 hour and BNSF contractor safety training).

Navajo Cultural Sensitivity Training – Amanda pointed out that parking can be an issue on campus, it will be finals week. There are parking ramps available, or you can uber/taxi to the Native American Cultural Center (Building 14). It is best to look at a NAU Campus Map prior to arrival to know where you are going.

3. Residential Home Site Lease

As of the time of our conference call, BNSF had not received the requested GIS shapefiles from NNEPA to confirm the size of the newly proposed [Ex. 6 Personal Privacy (PP)] Home Site locations. In addition, BNSF requested that NNEPA confirm that parcels can be less than 1 acre in size. Ali was able to contact Darlene Jenkins (NNEPA GIS Technician) after the conference call to inquire about these items. Darlene will confirm with Bureau of Indian Affairs the home site lease size requirements and will reach out to Vivian Craig to discuss the next steps regarding the proposed home site lease locations.

Update on 12/11 – Arcadis received the GIS shapefiles from the NNEPA for the newly proposed [Ex. 6 Personal Privacy (PP)] Home Site locations. Arcadis will plot the proposed locations and discuss with BNSF. In addition, Darlene was able to confirm that the home site leases can be less than 1 acre, however, that is not the norm. Therefore, Darlene stated that the NNEPA is recommending the [Ex. 6 Personal Privacy (PP)] families have Home Site locations that are one acre in size.

DCRM will update the appropriate reports (i.e. cultural resources survey report and biological survey report) after the home site survey is complete to ensure the reports reference the correct locations.

Steve Calanog is OK with the newly proposed home site locations, however, he mentioned that NNEPA has sent him other possible home site locations. Vivian Craig was not on the call to discuss this further.

4. TCRA Contractor Coordination

Arcadis continues coordination and planning with Iina Ba for the TCRA work and [Ex. 6 Personal Privacy (PP)] Home Site relocation, including utility application requirements.

A site visit has been scheduled for January 7, 2020 to look at the TCRA areas again and discuss access roads (improvements/construction), excavation methods, temporary waste rock consolidation location. Please let BNSF/Arcadis know if you would like to be present. Steve Calanog stated that EPA will likely be present. Charles Thomas indicated that Vivian Craig should also be notified and invited to participate in the TCRA coordination site visit.

Steve Calanog also mentioned that he followed up with USEPA Region 6. USEPA Region 6 wants to make sure the project team coordinates the waste rock consolidation design and location with the NMED. Steve Calanog also stated he wants to confirm that once the temporary waste rock consolidation pile location is finalized, a document will be prepared which details its construction and location for recording purposes.

5. [Ex. 6 Personal Privacy (PP)] Relocation Package

BNSF is awaiting the final legal home site survey to complete the relocation offer package. As discussed on November 22, the goal is to submit the relocation offer package to the [Ex. 6 Personal Privacy (PP)] on December 20th. BNSF would like to comply with this timeline but it is dependent on the revised home site locations and the new home site survey being completed.

6. Mobile Home Purchase

Arcadis contacted Gallup Homes on November 25 to acquire an update on manufacture timeframes. Gallup Homes stated that if ordered that day, they would be able to deliver end of January/early February. This indicates that Gallup is catching up on their summer backlog.

Next steps:

- A. Arcadis/BNSF will continue drafting the community involvement plan for Mr. Lewis.
- B. BNSF/Arcadis will continue planning and coordination efforts with Iina Ba.
- C. NNEPA will provide shapefiles for the new proposed home site locations to BNSF/Arcadis.
- D. NNEPA will confirm with BIA home site locations may be less than 1 acre.
- E. Arcadis will send an email update next week to provide an update on project activities.
- F. Arcadis will cancel the December 24th meeting.

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